

Voucher No. 1198
Copy 3 of 5
18 March 1959

MEMORANDUM FOR: Chief, Finance Division
Accounts Branch

SUBJECT : Recording Property Assets Generated by Project
CHALICE

1. In compliance with Memorandum of Understanding numbered
EFS-5103 dated 23 October 1958, reported below is the dollar cost
of certain Property Assets which were purchased with Project
CHALICE funds and which should be recorded in the Agency Asset
Accounts and distributed geographically as follows:

| | | |
|--|------------------------------------|------------------------------|
| Debit: 179 Property in Use--Other | \$1,954.60 | |
| Credit: 450 Invested and Donated Capital | | \$1,954.60 |
| <u>PROPERTY</u> <u>IN THE ZI</u> | <u>PROPERTY</u> <u>OVERSEAS</u> | <u>TOTAL</u> <u>VALUE</u> |
| <u>\$1,954.60</u> | <u>-0-</u> | <u>\$1,954.60</u> |

2. I certify that pertinent documentation supporting acquisition of assets reported above is on file in Project CHALICE.

61
[Redacted]
Authorized Certifying Officer
EFS-20/P

25X1A9a

Distribution:

0 & 1 - Addressee
3 - [Redacted] ✓
25X1A5a1 4 - Property Assets (Finance)
25X1A9a 5 - Voucher file (Finance)
[Redacted] :ens/18 March 1959

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